Work Order ID 119218

Tuesday, May 13, 2014 11:49:04 AM

119218

Item ID: D5043-5
Revision ID: PELIM
Item Name: H-Link

Start Date: 5/13/2014 **Start Qty:** 16.00 *16*
Required Date: 5/22/2014 **Req'd Qty:** 16.00 *16*
Reference:

Accept *N900040100* **Setup Start** *NS1*
Rev A 5/14/13 **Stop** *NS2*
PRELIMINARY ISSUE DAS 22 9-89 14.05.13
Cust Item ID:
Customer:

Approvals: **Process Plan:** MVF **Date:** 14-5-13 **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D5043	Rev A DAS 27 9-89 14/5/13								
100	Cut blanks as per folio	0.00							
100						DAS 02 9-89			
Bandsaw	**Memo**	0.00							
Jeaspa Bandsaw	CUT BLANK AT 1.80"								
110		0.00							
110						16	0		INSP 14/05/19
HAAS 1	**Memo**	0.00							
HAAS CNC vertical machine #1	MACHINE AS PER DWG & FOLIO FB291 FOLIO REV: AA DWG REV: A								
	DEBURR								

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Item ID: D5043-5
Revision ID: PELIM
Item Name: H-Link
Accept *N9000401100*
Setup Start *NS1*
Stop *NS2*

Start Date: 5/13/2014 **Start Qty:** 16.00 *16*
Required Date: 5/22/2014 **Req'd Qty:** 16.00 *16*
Reference:
Cust Item ID: —
Customer:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC2- Inspect parts off machine FAI/FAIB	0.00							
120									
QC	**Memo**	0.00				16	0		WP 14/05/19
Quality Control									
130	QC8- Inspect parts - second check	0.00 DAS 27 3-8-9							
130									
QC	**Memo**	0.00 14/5/20				16			
Quality Control									
140	Identify as per dwg & Stock Location: st	0.00 D. 2 3-6							
140									
Packaging	**Memo**	0.00 14/5/28				16			
Packaging									

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Item ID: D5043-5 **Accept** *N900040100* **Setup Start** *NS1*
Revision ID: PELIM **Stop** *NS2*
Item Name: H-Link

Start Date: 5/13/2014 **Start Qty:** 16.00 *16* **Cust Item ID:**
Required Date: 5/22/2014 **Req'd Qty:** 16.00 *16* **Customer:**
Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start** *NR1*
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150 QC Quality Control	**Memo**	0.00							

MCJ 140528

MCJ 7405-28

POSITIVE RECALL
EFFECTIVE 14.05.13 **AUTH** LL
RELEASED S **DATE** 14/05/28

Release Dwg as Rev Rev A

DAS
27
9-89
14/5/27

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
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☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
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☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function

☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence

☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled

☐ Other

Picklist Print

Tuesday, May 13, 2014 11:49:03 AM

Work Order ID: 119218

119218

Parent Item: D5043-5

D5043-5

Parent Item Name: H-Link

Start Date: 5/13/2014 **Required Date:** 5/22/2014

Start Qty: 16.00 **Required Qty:** 16.00

Comments: IPP REV A VERIFIED BY RQ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINB0.750X1.000		Purchased	No				f	40.9550		3			

MDELRINB0.750X1.000

Delrin Bar

**

DAS 02 9-89 14-OCT-15

Location	Loc Qty	Loc Code
MAT	40.955	
m128113	40.955	

K3,0

m 128 113

0,666 14/05/19

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

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Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

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Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
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Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

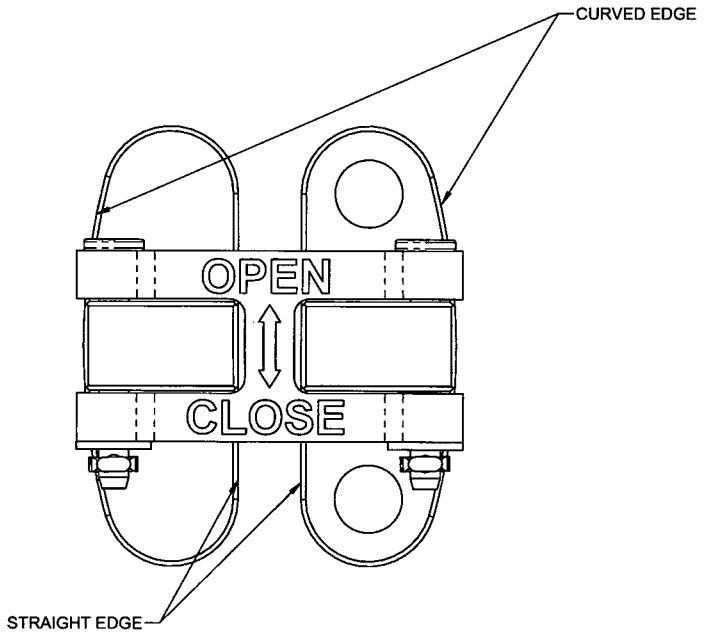
Landing Gear

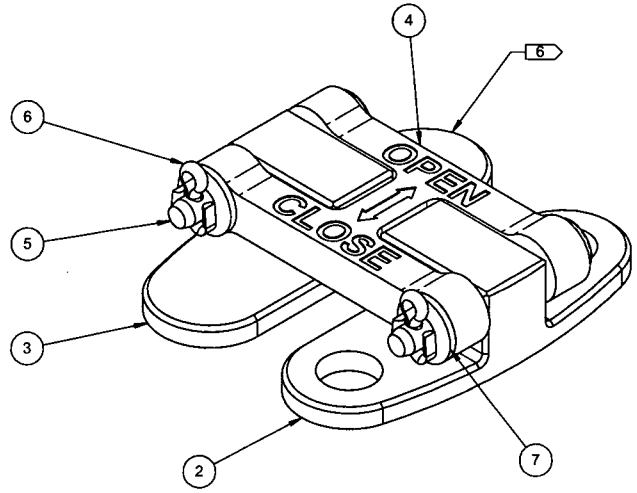
☐ Bending
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☐ Cuffs
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☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

ITEM	QTY -041	P/N	DESCRIPTION
1	X	**D5043-041**	**FUEL CAP HINGE ASSEMBLY**
2	1	D5043-1	FIXED HINGE
3	1	D5043-3	FLOATING HINGE
4	1	D5043-5	H-LINK
5	2	MS20392-1R27	PIN
6	2	MS24665-151	COTTER PIN
7	2	NAS1149DN432J	WASHER





D5043-041 FUEL CAP HINGE ASSEMBLY

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
7) WEIGHT: 0.03 lbs

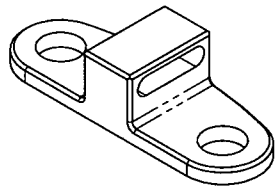
REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	AK	14.01.14

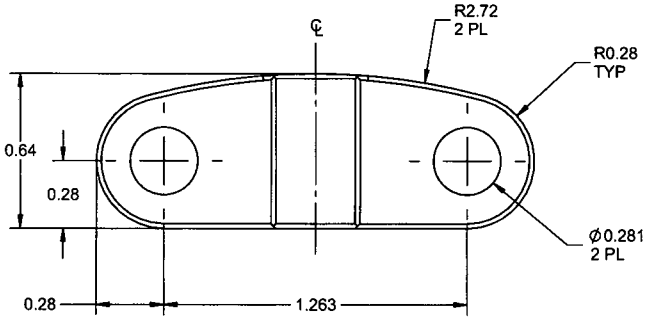
APPROVED

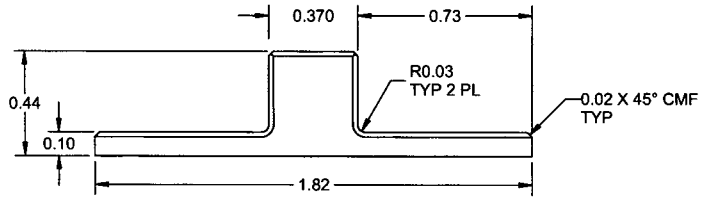
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DRAWN	AK	
CHECKED	VS	DRAWING NO. D5043 REV. A
MFG. APPR.	JLM	SHEET 1 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY SCALE NTS
DE APPR.	DS	
DATE	14.01.14	

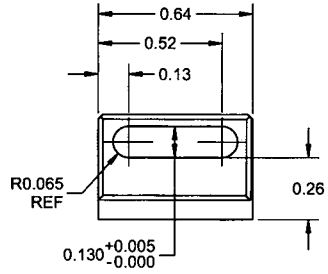
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119218
14-5-13









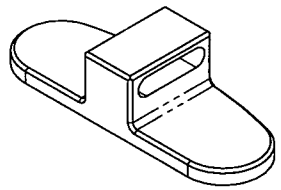
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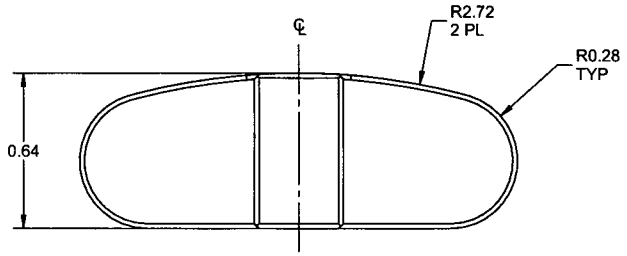
D5043-1 FIXED HINGE

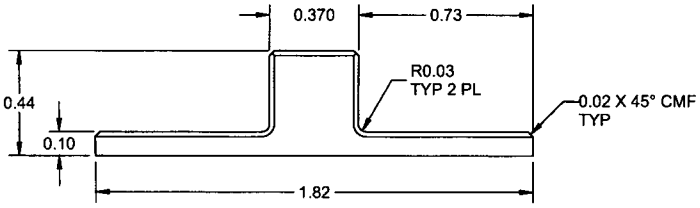
NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs

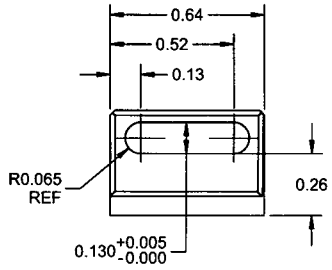
APPROVED			
DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	AK		
CHECKED	VS	DRAWING NO. D5043	REV. A
MFG. APPR.	JLM		SHEET 2 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY	SCALE NTS
DE APPR.	DS		
DATE	14.01.14		

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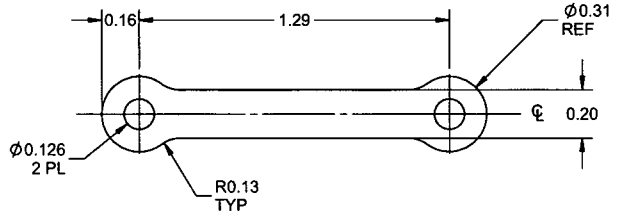


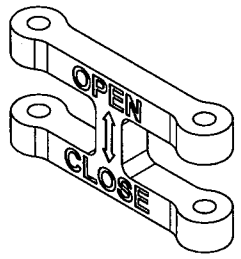
D5043-3 FLOATING HINGE

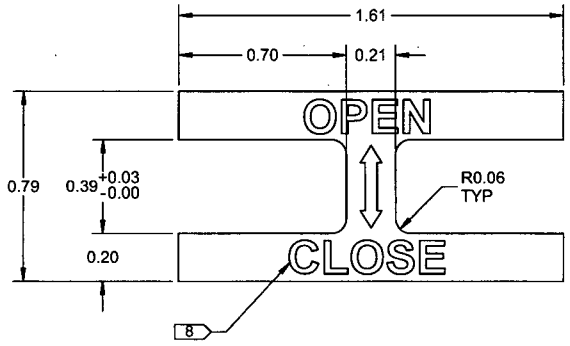
NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs

APPROVED			
DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	AK		
CHECKED	VS	DRAWING NO. D5043	REV. A
MFG. APPR.	JLM		SHEET 3 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY	SCALE NTS
DE APPR.	DS		
DATE	14.01.14		

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#119216.

D5043-5 H-LINK

NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs
8) ENGRAVE "CLOSE, OPEN & ARROW" USING 0.14 HIGH LETTERS TO MAX DEPTH OF 0.010

APPROVED

DESIGN	AK
DRAWN	AK
CHECKED	VS
MFG. APPR.	JLM
APPROVED	MP
DE APPR.	DS
DATE	14.01.14

DART AEROSPACE USA, INC.
KENT, WA

DRAWING NO. D5043 REV. A
SHEET 4 OF 4
TITLE FUEL CAP HINGE ASSY SCALE NTS

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DART AEROSPACE LTD		Work Order:	119218
Description:	H-Link	Part Number:	D5043-5
Inspection Dwg:	D5043 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0,79	± 0,03	0,790	✓		MIP-04	turn
1,61	± 0,03	1,600	✓		"	"
Ø 0,31	± 0,03	0,307	✓			
0,20	± 0,03	0,195	✓			
0,70	± 0,03	0,695	✓			
0,21	± 0,03	0,206	✓			
0,20	± 0,03	0,200	✓			
0,39	+ 0,030 - 0,000	0,393	✓			
Ø 0,126	+ 0,005 - 0,001	0,127	✓			
0,16	± 0,03	0,153	✓			
1,29	± 0,03	1,290	✓			
R 0,13	± 0,03	0,130	✓		—	Radius gauge
R 0,06	± 0,03	0,060	✓		"	"

Measured by:	CWP	Audited by:	DAS 27/5/20	Preliminary Approval:	
Date:	14/05/18	Date:	14/5/18	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

Receiving Report

Date: 14/01/14 Batch No: M128113

Supplier: SABRC Dart P/O: 2265

Packing Slip: Yes ✓ No ___
Invoice: Yes ___ No ✓
Receipt: Cash ___ Cr ✓

Release Note Attached: Yes ✓ No ___ N/A ___
Waybill Attached: Yes ✓ No ___
Shipment Complete: Yes ✓ No ___ N/A ___
QC18 Inspection CMR 14/02/03 N/A ___
Work Order ___ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) QC12 ✓

Production/Admin: 14/01/14
Date
Received/Costing ___
Initial ✓

Location ___

H:\FORMS\Purchasing\approved purch\RECREPORT Rev E

Purchase Order Receipt Listing

Friday, January 31, 2014 1:28:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22699 Receipt Dates from 1/31/2014 to 1/31/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-GEP00T SABIC Polymershapes								
PO22699	1		MPTFES2.000	f	1/29/2014	1/31/2014	24.0000	$89.91	0.0000	0	$2,157.76
CAD	No		Polytetrafluoroethylene-Molded Sheet m128113	f	24.0000	DESJ02		$2,157.76	0.0000	0	
	2		MDELRINR1.2500	f	1/29/2014	1/31/2014	24.0000	$5.43	0.0000	0	$130.42
	No		DELRIN ROUND BAR-1.25" m128113	f	24.0000	DESJ02		$130.42	0.0000	0	
	3		MDELRINR1.500	f	1/29/2014	1/31/2014	8.0000	$7.36	0.0000	0	$58.89
	No		Inventory m128113	f	8.0000	DESJ02		$58.89	0.0000	0	
	4		MDELRINB0.750X1.000		1/29/2014	1/31/2014	12.0000	$4.42	0.0000	0	$53.08
	No		Delrin Bar m128113	f	12.0000	DESJ02		$53.08	0.0000	0	
	5		MDELRINB1.000X04.000	f	1/29/2014	1/31/2014	16.0000	$39.13	0.0000	0	$626.10
	No		Delrin Bar m128113	f	16.0000	DESJ02		$626.10	0.0000	0	

Total Received Quantity:	84.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$3,026.26
Total Balance Due Quantity:	0.0000

SABIC POLYMERSHAPES

Report Date: 28-JAN-2014 12:57

Pick Slip

Print Copy# 1
Page: 1 of 2
Pick Slip Page: 1 of 2

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone – 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003609
Delivery Number: 18495863
Batch Name: 2883513
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22699
Requistion No:
Requestor:
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1	99644998 TEFLON STRIPS 2" THICK X 2" WIDE X 48" LONG Customer will take delivery before the requested ship date	6	1	27-JAN-14	27-JAN-14	EA	6	6	OTTAWA		0.0.0.0
2.1	65244104 ACT RD 1.250 BK CP \|ACETRON GP Customer will take delivery before the requested ship date	24	1	24-JAN-14	24-JAN-14	FT	24	24	OTTAWA		0.0.0.0
3.1	65287104 ACT RD 1.500 BK CP \|ACETRON GP Customer will take delivery before the requested ship date	8	1	24-JAN-14	24-JAN-14	FT	8	8	OTTAWA		0.0.0.0
4.1	55188104-C ACT SH 0.750 1.00"x48" BK CP \| ACETRON GP **Special Inst:** **'CutSize_(CT Item)'** Customer will take delivery before the requested ship date **Process Type:** SAW / Cut Job	12	1	24-JAN-14	24-JAN-14	EA	12	12	OTTAWA		0.0.0.0

Time Taken: _____Hrs

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

SABIC Innovative Plastics™

سابك sabic

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips .750" x 1.00" x 48"

PART NUMBER: 55188104-C

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22699

Purchase Order Date 1/20/2014
PO Print Date 1/20/2014

Order From : VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	MDELRINR1.500	Inventory	1/24/2014 Yes 1/24/2014	8.00 f		$7.83	$62.64

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total: **$62.64**

4	MDELRINB0.750X1.000	Delrin Bar	1/24/2014 Yes 1/24/2014	12.00 f		$4.71	$56.46

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: **$56.46**

5	MDELRINB1.000X04.000	Delrin Bar	1/24/2014 Yes 1/24/2014	16.00 Each		$41.62	$665.92

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

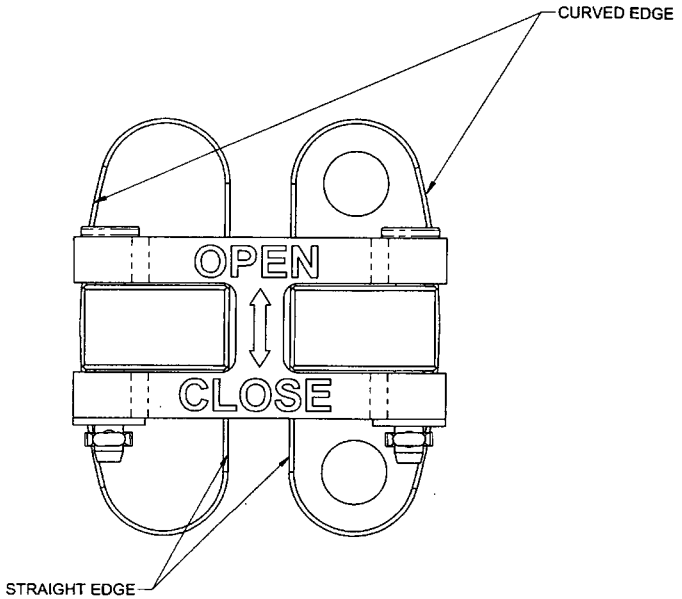
Line Total: **$665.92**

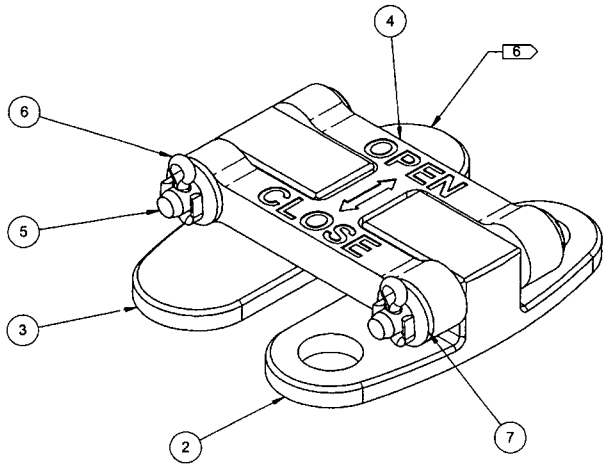
PO Total: **$3,218.74**

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr: 1 **Change Date:** 1/20/2014

ITEM	QTY -041	P/N	DESCRIPTION
1	X	D5043-041	FUEL CAP HINGE ASSEMBLY
2	1	D5043-1	FIXED HINGE
3	1	D5043-3	FLOATING HINGE
4	1	D5043-5	H-LINK
5	2	MS20392-1R27	PIN
6	2	MS24665-151	COTTER PIN
7	2	NAS1149DN432J	WASHER





D5043-041 FUEL CAP HINGE ASSEMBLY

RELEASED
2014-05-26

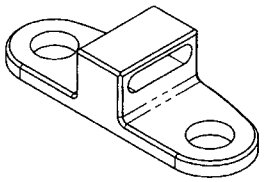
NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
7) WEIGHT: 0.03 lbs

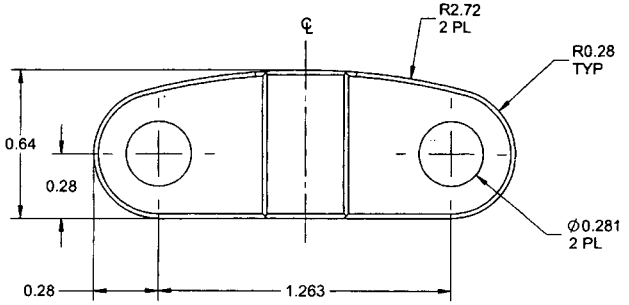
REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	AK	14.01.14

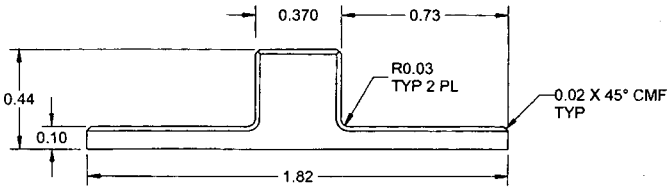
APPROVED

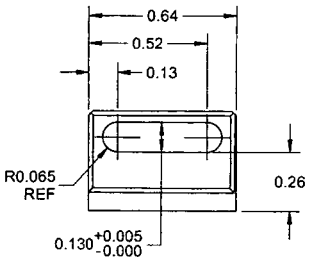
DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA
DRAWN	AK	
CHECKED	VS	DRAWING NO. D5043 REV. A
MFG. APPR.	JLM	SHEET 1 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY SCALE NTS
DE APPR.	DS	
DATE	14.01.14	

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D5043-1 FIXED HINGE

RELEASED
2014 -05- 26

NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs

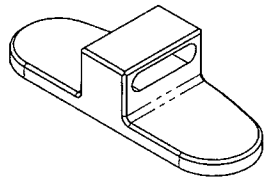
APPROVED

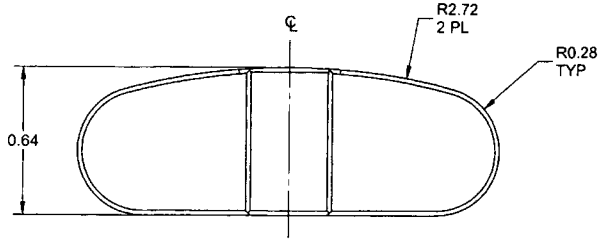
DESIGN	AK
DRAWN	AK
CHECKED	VS
MFG. APPR.	JLM
APPROVED	MP
DE APPR.	DS
DATE	14.01.14

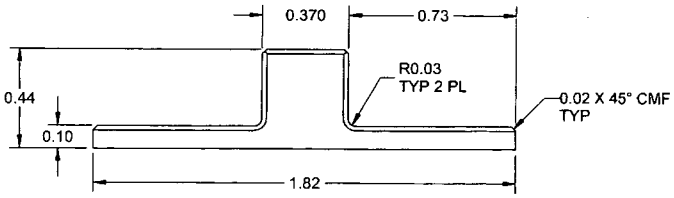
DART AEROSPACE USA, INC.
KENT, WA

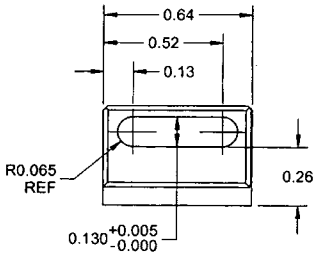
DRAWING NO. D5043 REV. A
SHEET 2 OF 4
TITLE FUEL CAP HINGE ASSY
SCALE NTS

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D5043-3 FLOATING HINGE

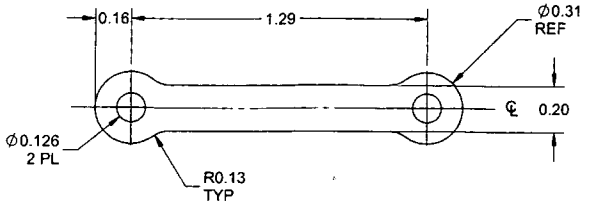
RELEASED
2014 -05- 26

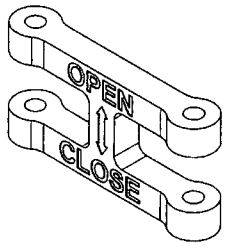
NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs

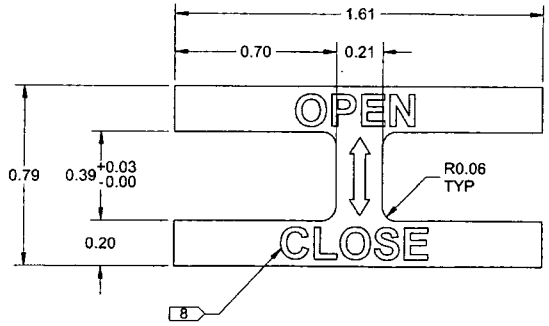
APPROVED

DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA
DRAWN	AK	
CHECKED	VS	DRAWING NO. D5043 REV. A
MFG. APPR.	JLM	SHEET 3 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY SCALE NTS
DE APPR.	DS	
DATE	14.01.14	

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D5043-5 H-LINK

RELEASED
2014 -05- 26

NOTES:
1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.01 lbs
8) ENGRAVE "CLOSE, OPEN & ARROW" USING 0.14 HIGH LETTERS TO MAX DEPTH OF 0.010

APPROVED

DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA
DRAWN	AK	
CHECKED	VS	DRAWING NO. D5043 REV. A
MFG. APPR.	JLM	SHEET 4 OF 4
APPROVED	MP	TITLE FUEL CAP HINGE ASSY SCALE NTS
DE APPR.	DS	
DATE	14.01.14	

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